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## COMMERCIAL INVOICE

|                                                                                                                                                                                                                          |                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Bill to/ship to:</b><br>company name: Charter Supply Company<br>address: 8100 Ambassador Caffery Parkway Broussard, LA 70518<br>USA LA 70518 Broussard United States<br>Contact:Ravis Stelly<br>Tel: +1(337) 837-2724 | <b>Order Date:</b> 2025/4/11<br><b>JAK CI NO:</b> CI250411NLOC7KEN<br><b>JAK PO NO:</b> PO20250411GOQ6 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|

FROM China TO United States Incoterm: FOB Shenzhen

| Part No.      | Description | D/C   | Quantity of Retail Units | Unit Price in USD | Total Amount in USD |
|---------------|-------------|-------|--------------------------|-------------------|---------------------|
| 11.04.5603-20 | cable       | 2027+ | 4                        | USD55.200         | USD220.80           |

**Materials:** Plastic  
**Application:** For the computer system

**HS Code:** 8542390000

**shipping cost:** USD50.00  
**Paypal Charges:** USD12.78

**TOTAL:** 4PCS USD283.58

For and on behalf of

JAK ELECTRONICS LIMITED

Halen Luo Halen Luo  
Authorized Signature